

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Vodafone cell phone Bills during the period from 25.09.2011 to 24.10.2011(for the month of Sept – Oct 2011) for Rs.5501/-(Five thousand five hundred and one only) Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt.No. 508

Dt.21.11..2011.

Read the following:

1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
2. From Vodafone, Hyderabad, Bills, dated 25.10.2011.

ORDER: -

Sanction is hereby accorded for incurring an expenditure of **Rs. 5501/-** (Rupees Five thousand five hundred and one only) towards the monthly cell phone charges on Departmental Cellphones for the following Cell phone Nos. and amount sanctioned against the Nos. detailed below, being used by the Officers of the Department for the period from **25.09-2011 to 24-10-2011**.

Sl. No.	Designation of the Officer	Cell Ph. No.	To be paid by Govt.
1	SO-AH-II	9703216988	317.66
2	SO-Fish-II	9703216989	393.01
3	SO-AH-III	9703216990	106.55
4	PS to Spl. C.S	9703216991	138.24
5	SO- AH-I	9703216992	368.86
6	AS-(Dy)	9703216993	192.25
7	OP	9703216994	00
8	SO-Dy-II	9703216995	148.91
9	SO-FISH-I	9703216996	390.58
10	SO-OP	9703216997	143.40
11	O/o Spl. C.S.	9703216998	772.03
12	Asst. Secy.(Vig)	9703216999	465.09
13	Addl. Secy.	9703217000	769.02
14	Dairy -1	9703216946	274.10
15	A.S. (OP)	9703216950	396.16
16	S.O. (Vigillence).	9703216959	625.00
	Total		5500.86

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account :-“3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

3. The AH DD & F (OP) claims Department is requested shall draw the above amount sanctioned in para (1) above and same may be credited to the Bank Account No. **CA 62196758649, S.B.H. Secretariat Branch, Hyderabad of Asst. Secretary to Govt.& D.D.O., AHDD & F Department..**

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

AHDD &F Department

Sl. No.	Designation of the Officer	Cell Ph. No.	To be paid by Govt.
1	Asst.Secy.(AH)	9703216988	249
2	SO-Fish-II	9703216989	625
3	SO-AH-III	9703216990	625
4	PS to Addl. Secy	9703216991	164
5	SO- AH-I	9703216992	337
6	AS-(Dy)	9703216993	175
7	SO-AH-II	9703216994	00
8	SO-Dy-II	9703216995	149
9	SO-FISH-I	9703216996	504
10	SO-OP	9703216997	625
11	O/o Spl. C.S.	9703216998	136
12	Asst. Secy.(OP)	9703216999	399
13	Addl. Secy.	9703217000	729
14	Dairy -1	9703216946	402
15	S.O. Vigilance	9703216950	270
16	PS to Spl.C.Secy. to Govt.	9703216959	0
	Total		5389